



Campaign Finance Report

Committee to elect Sheri Van Horsen Senate LD9
Committee #: 201000362

Treasurer: TARRATS, M
9235 N 74th Dr, Peoria, AZ 85345
Phone: (623) 547-7428
Email: svh_kasmir@yahoo.com
Candidate Name: VAN HORSEN, SHERI
Office Sought: State Senator - District No. 9

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,738.38
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,967.68
Cash Balance at End of Reporting Period:	\$770.70

Report ID: 65928

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,209.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,967.68	\$0.00	\$7,967.68	\$14,438.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,967.68	\$0.00	\$7,967.68	\$14,438.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,967.68			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J AND R GRAPHICS	08/06/2010	\$2,470.18	\$11,197.80
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	home depot	08/09/2010	\$410.47	\$1,704.83
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	J AND R GRAPHICS	08/09/2010	\$2,663.66	\$11,197.80
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Name:	home depot	08/11/2010	\$418.94	\$1,704.83
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	post pounder			
Name:	J AND R GRAPHICS	08/13/2010	\$1,075.51	\$11,197.80
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	ARIZONA REPUBLIC	08/16/2010	\$53.50	\$53.50
Address:	101 W. VAN BUREN STREET, PHOENIX, AZ 85003		Cash	
Category:	Miscellaneous - Subscriptions			
Name:	home depot	08/16/2010	\$761.52	\$1,704.83
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign install equipment			
Name:	home depot	08/16/2010	\$113.90	\$1,704.83
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses			\$7,967.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,967.68	

